

# **ANNOTATE CREATE LIMITED**

**Company Registration Number:  
11077082 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 November 2022**

## **Period of accounts**

**Start date: 01 December 2021**

**End date: 30 November 2022**

# **ANNOTATE CREATE LIMITED**

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**for the Period Ended 30 November 2022**

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# ANNOTATE CREATE LIMITED

## Company Information

for the Period Ended 30 November 2022

**Director:**

andrew d parr

vivien Leung

**Registered office:**

3

Constitution Crescent

Gravesend

Kent

England

DA12 1JS

**Company Registration Number:**

11077082 (England and Wales)

# **ANNOTATE CREATE LIMITED**

## **Directors' Report Period Ended 30 November 2022**

The directors present their report with the financial statements of the company for the period ended 30 November 2022

### **Principal Activities**

Notebook sellers

### **Directors**

**The directors shown below have held office during the whole of the period from 01 December 2021 to 30 November 2022**

andrew d parr

vivien Leung

**This report was approved by the board of directors on 18 August 2023**

**And Signed On Behalf Of The Board By:**

Name: andrew d parr

Status: Director

# ANNOTATE CREATE LIMITED

## Profit and Loss Account

for the Period Ended 30 November 2022

	<i>2022</i> £	<i>2021</i> £
Turnover	0	0
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	( 0 )	( 66 )
Staff Costs	( 0 )	( 0 )
Depreciation and Writeoffs	( 0 )	( 0 )
Other charges	( 0 )	( 0 )
Tax on Profit	( 0 )	( 0 )
Profit or (Loss) for Period	0	( 66 )

# ANNOTATE CREATE LIMITED

## Balance sheet

As at 30 November 2022

	2022 £	2021 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 0 )	( 66 )
<b>Net current assets (liabilities):</b>	<u>0</u>	<u>( 66 )</u>
Total assets less current liabilities:	0	( 66 )
Creditors: amounts falling due after more than one year:	( 0 )	
Provision for liabilities:	( 0 )	
Accruals and deferred income:	( 0 )	
<b>Total net assets (liabilities):</b>	<u>0</u>	<u>( 66 )</u>
<b>Capital and reserves:</b>	<u>0</u>	<u>( 66 )</u>

# ANNOTATE CREATE LIMITED

## Balance sheet continued

For the year ending 30 November 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 18 August 2023**

**And Signed On Behalf Of The Board By:**

Name: andrew d parr

Status: Director

The notes form part of these financial statements

# **ANNOTATE CREATE LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 November 2022**

### **1. Employee Information**

Average number of employees: 0

# **ANNOTATE CREATE LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 November 2022**

### **2. Off balance sheet disclosure**

No

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.